بنك الدوحة
DOHA BANK

No.: 1687966

BRANCH	206 CENTRAL MARKET BRANCH	فرع
P.O.BOX	3818 DOHA	ص.ب:

ON LINE STATEMENT

IBAN: QA47 DOHB 0206 0304 9950 0100 1500 0
TYPE: CURRENT ACCOUNTS - Q's PACK
CURR.: Qatari Riyal
AS AT: 15/05/2017
A/C NUM: 0206/0304995/001/0015/000

MR.
MOHAMED ARAFA
.
QP
29 ROYAL RIDGE CALGARY,CANADA
PAGE NUMBER 1

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
31/10/16	BALANCE B/F				374,414.08
01/11/16	CLEARING WITHDRAWAL 1000041	01/11/16	14,000.00		360,414.08
03/11/16	OTHER ATM WDL 99991772 9999 ADCB AL AIN UAE AE 0028999901 110307	03/11/16	4,958.00		355,456.08
03/11/16	ATM COMMISSION-WITHDRAWAL 99991772 9999 ADCB AL AIN UAE AE 0028999901 1103070014 000000003993 1103 031772 FROM H.O. CORP.	03/11/16	6.00		355,450.08
03/11/16	OTHER ATM WDL 99991818 9999 ADCB AL AIN UAE AE 0028999901 110307	03/11/16	4,958.00		350,492.08
03/11/16	ATM COMMISSION-WITHDRAWAL 99991818 9999 ADCB AL AIN UAE AE 0028999901 1103070110 000000003994 1103 031818 FROM H.O. CORP.	03/11/16	6.00		350,486.08
03/11/16	OTHER ATM WDL 99991856 9999 ADCB AL AIN UAE AE 0028999901 110307	03/11/16	4,958.00		345,528.08
03/11/16	ATM COMMISSION-WITHDRAWAL 99991856 9999 ADCB AL AIN UAE AE 0028999901 1103070200 000000003995 1103 031856 FROM H.O. CORP.	03/11/16	6.00		345,522.08
10/11/16	DB ATM WDL 20619417 2061 QP HANDASA DOHA QA 0001999901 1110120725	10/11/16	9,000.00		336,522.08
15/11/16	DB ATM WDL 20617670 2061 QP HANDASA DOHA QA 0001999901 1115085842	15/11/16	9,000.00		327,522.08
15/11/16	DB ATM WDL 20617701 2061 QP HANDASA DOHA QA 0001999901 1115085939	15/11/16	9,000.00		318,522.08
22/11/16	DB ATM WDL 20619298 2061 QP HANDASA DOHA QA 0001999901 1122082428	22/11/16	9,000.00		309,522.08
22/11/16	DB ATM WDL 20619332 2061 QP HANDASA DOHA QA 0001999901 1122082530	22/11/16	9,000.00		300,522.08
24/11/16	MONTHLY SALARY QP FROM H.O. CORP.	28/11/16		55,541.00	356,063.08
01/12/16	CLEARING WITHDRAWAL 1000042	01/12/16	14,000.00		342,063.08
11/12/16	OTHER ATM WDL 99991200 9999 MOVENPICK ATM#2 MADINA SA 0028999901	09/12/16	4,866.50		337,196.58

			DEBIT	CREDIT	
VALUE OF MOVEMENTS			92,758.50	55,541.00	
NUMBER OF MOVEMENT			14	1	

DOHA BANK 89 CENTRAL MARKET BR بنك الدوحة

Khaled J. Hattar (A 167)

Melroy Pereira (B-277)

[PR-00093]

بنك الدوحة
DOHA BANK

No.: 1687967

BRANCH	206 CENTRAL MARKET BRANCH	فرع
P.O.BOX	3818 DOHA	ص . ب :

ON LINE STATEMENT

IBAN:	QA47 DOHB 0206 0304 9950 0100 1500 0	MR.
TYPE:	CURRENT ACCOUNTS - Q's PACK	MOHAMED ARAFA
CURR.:	Qatari Riyal	.
AS AT:	15/05/2017	QP
A/C NUM:	0206/0304995/001/0015/000	29 ROYAL RIDGE CALGARY, CANADA
		PAGE NUMBER 2

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				337,196.58
11/12/16	ATM COMMISSION-WITHDRAWAL 99991200 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1209032606 007837 1209 031200 FROM H.O. CORP.	09/12/16	6.00		337,190.58
11/12/16	OTHER ATM WDL 99991206 9999 MOVENPICK ATM#2 MADINA SA 0028999901	09/12/16	4,866.50		332,324.08
11/12/16	ATM COMMISSION-WITHDRAWAL 99991206 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1209032654 007838 1209 031206 FROM H.O. CORP.	09/12/16	6.00		332,318.08
11/12/16	OTHER ATM WDL 99991212 9999 MOVENPICK ATM#2 MADINA SA 0028999901	09/12/16	4,866.50		327,451.58
11/12/16	ATM COMMISSION-WITHDRAWAL 99991212 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1209032736 007839 1209 031212 FROM H.O. CORP.	09/12/16	6.00		327,445.58
11/12/16	OTHER ATM WDL 99991219 9999 MOVENPICK ATM#2 MADINA SA 0028999901	09/12/16	4,866.50		322,579.08
11/12/16	ATM COMMISSION-WITHDRAWAL 99991219 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1209032932 007842 1209 031219 FROM H.O. CORP.	09/12/16	6.00		322,573.08
11/12/16	OTHER ATM WDL 99998769 9999 MOVENPICK ATM#2 MADINA SA 0028999901	10/12/16	4,866.50		317,706.58
11/12/16	ATM COMMISSION-WITHDRAWAL 99998769 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1210023613 008460 1210 018769 FROM H.O. CORP.	10/12/16	6.00		317,700.58
11/12/16	OTHER ATM WDL 99998774 9999 MOVENPICK ATM#2 MADINA SA 0028999901	10/12/16	4,866.50		312,834.08
11/12/16	ATM COMMISSION-WITHDRAWAL 99998774 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1210023713 008461 1210 018774 FROM H.O. CORP.	10/12/16	6.00		312,828.08

	DEBIT	CREDIT
VALUE OF MOVEMENTS	117,127.00	55,541.00
NUMBER OF MOVEMENT	25	1

بنـــك الدوحـــة
DOHA BANK

No.: 1687968

BRANCH	206 CENTRAL MARKET BRANCH	فــــرع
P.O.BOX	3818 DOHA	ص . ب :

ON LINE STATEMENT

IBAN:	QA47 DOHB 0206 0304 9950 0100 1500 0	MR.
TYPE:	CURRENT ACCOUNTS - Q's PACK	MOHAMED ARAFA
CURR.:	Qatari Riyal	.
AS AT:	15/05/2017	QP
A/C NUM:	0206/0304995/001/0015/000	29 ROYAL RIDGE CALGARY,CANADA
		PAGE NUMBER 3

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				312,828.08
11/12/16	OTHER ATM WDL 99992503 9999 MOVENPICK ATM#2 MADINA SA 0028999901	11/12/16	4,866.50		307,961.58
11/12/16	ATM COMMISSION-WITHDRAWAL 99992503 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1211025534 008910 1211 012503 FROM H.O. CORP.	11/12/16	6.00		307,955.58
11/12/16	OTHER ATM WDL 99992509 9999 MOVENPICK ATM#2 MADINA SA 0028999901	11/12/16	4,866.50		303,089.08
11/12/16	ATM COMMISSION-WITHDRAWAL 99992509 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1211025617 008911 1211 012509 FROM H.O. CORP.	11/12/16	6.00		303,083.08
13/12/16	OTHER ATM WDL 99998823 9999 MOVENPICK ATM#2 MADINA SA 0028999901	13/12/16	4,866.50		298,216.58
13/12/16	ATM COMMISSION-WITHDRAWAL 99998823 9999 MOVENPICK ATM#2 MADINA SA 0028999901 1213161853 000328 1213 018823 FROM H.O. CORP.	13/12/16	6.00		298,210.58
15/12/16	OTHER ATM WDL 99991220 9999 AL RAJHI BANK MADINA SA 0028999901 12	15/12/16	4,866.50		293,344.08
15/12/16	ATM COMMISSION-WITHDRAWAL 99991220 9999 AL RAJHI BANK MADINA SA 0028999901 1215023230 009370 1215 021220 FROM H.O. CORP.	15/12/16	6.00		293,338.08
15/12/16	OTHER ATM WDL 99991225 9999 AL RAJHI BANK MADINA SA 0028999901 12	15/12/16	4,866.50		288,471.58
15/12/16	ATM COMMISSION-WITHDRAWAL 99991225 9999 AL RAJHI BANK MADINA SA 0028999901 1215023317 009371 1215 021225 FROM H.O. CORP.	15/12/16	6.00		288,465.58
15/12/16	OTHER ATM WDL 99991231 9999 AL RAJHI BANK MADINA SA 0028999901 12	15/12/16	4,866.50		283,599.08

	DEBIT	CREDIT
VALUE OF MOVEMENTS	146,356.00	55,541.00
NUMBER OF MOVEMENT	36	1

بـنـك الدوحـة
DOHA BANK

No.: 1687969

BRANCH 206 CENTRAL MARKET BRANCH فـرع
P.O.BOX 3818 DOHA ص.ب :

ON LINE STATEMENT

IBAN: QA47 DOHB 0206 0304 9950 0100 1500 0
TYPE: CURRENT ACCOUNTS - Q's PACK
CURR.: Qatari Riyal
AS AT: 15/05/2017
A/C NUM: 0206/0304995/001/0015/000

MR.
MOHAMED ARAFA
.
QP
29 ROYAL RIDGE CALGARY,CANADA

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				283,599.08
15/12/16	ATM COMMISSION-WITHDRAWAL 99991231 9999 AL RAJHI BANK MADINA SA 0028999901 1215023357 009372 1215 021231 FROM H.O. CORP.	15/12/16	6.00		283,593.08
22/12/16	DB ATM WDL 20616120 2061 QP HANDASA DOHA QA 0001999901 1222115522	22/12/16	9,000.00		274,593.08
26/12/16	MONTHLY SALARY QP FROM H.O. CORP.	28/12/16		55,541.00	330,134.08
02/01/17	DB ATM WDL 20615505 2061 QP HANDASA DOHA QA 0001999901 0102094506	02/01/17	9,000.00		321,134.08
02/01/17	DB ATM WDL 20615539 2061 QP HANDASA DOHA QA 0001999901 0102094559	02/01/17	9,000.00		312,134.08
03/01/17	CLEARING WITHDRAWAL 1000043	03/01/17	14,000.00		298,134.08
04/01/17	DB ATM WDL 20619390 2061 QP HANDASA DOHA QA 0001999901 0104121104	04/01/17	9,000.00		289,134.08
04/01/17	DB ATM WDL 20619448 2061 QP HANDASA DOHA QA 0001999901 0104121158	04/01/17	9,000.00		280,134.08
05/01/17	DB ATM WDL 20614184 2061 QP HANDASA DOHA QA 0001999901 0105094512	05/01/17	9,000.00		271,134.08
08/01/17	QATCH - TRANSFER 28/BONU QATAR PETROLEUM-OIL GAS FROM H.O. CORP.	08/01/17		49,362.00	320,496.08
25/01/17	MONTHLY SALARY QP FROM H.O. CORP.	26/01/17		55,441.00	375,937.08
29/01/17	OTHER ATM WDL 99997469 9999 ADCB AL AIN UAE AE 0028999901 012708	27/01/17	4,958.00		370,979.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99997469 9999 ADCB AL AIN UAE AE 0028999901 0127082055 000000007019 0127 007469 FROM H.O. CORP.	27/01/17	6.00		370,973.08
29/01/17	OTHER ATM WDL 99997482 9999 ADCB AL AIN UAE AE 0028999901 012708	27/01/17	4,958.00		366,015.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99997482 9999 ADCB AL AIN UAE AE 0028999901 0127082139 000000007020 0127 007482 FROM H.O. CORP.	27/01/17	6.00		366,009.08
29/01/17	OTHER ATM WDL 99997500 9999 ADCB AL AIN UAE AE 0028999901 012708	27/01/17	4,958.00		361,051.08

	DEBIT	CREDIT
VALUE OF MOVEMENTS	229,248.00	215,885.00
NUMBER OF MOVEMENT	49	4

بنك الدوحة
DOHA BANK

No.: 1687970

BRANCH	206 CENTRAL MARKET BRANCH	فرع
P.O.BOX	3818 DOHA	ص . ب :

ON LINE STATEMENT

IBAN: QA47 DOHB 0206 0304 9950 0100 1500 0
TYPE: CURRENT ACCOUNTS - Q's PACK
CURR.: Qatari Riyal
AS AT: 15/05/2017
A/C NUM: 0206/0304995/001/0015/000

MR.
MOHAMED ARAFA
.
QP
29 ROYAL RIDGE CALGARY,CANADA
PAGE NUMBER 5

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				361,051.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99997500 9999 ADCB AL AIN UAE AE 0028999901 0127082223 000000007021 0127 007500 FROM H.O. CORP.	27/01/17	6.00		361,045.08
29/01/17	OTHER ATM WDL 99996864 9999 ADCB AL AIN UAE AE 0028999901 012905	29/01/17	4,958.00		356,087.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99996864 9999 ADCB AL AIN UAE AE 0028999901 0129054210 000000000148 0129 026864 FROM H.O. CORP.	29/01/17	6.00		356,081.08
29/01/17	OTHER ATM WDL 99996887 9999 ADCB AL AIN UAE AE 0028999901 012905	29/01/17	4,958.00		351,123.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99996887 9999 ADCB AL AIN UAE AE 0028999901 0129054257 000000000149 0129 026887 FROM H.O. CORP.	29/01/17	6.00		351,117.08
29/01/17	OTHER ATM WDL 99996906 9999 ADCB AL AIN UAE AE 0028999901 012905	29/01/17	4,958.00		346,159.08
29/01/17	ATM COMMISSION-WITHDRAWAL 99996906 9999 ADCB AL AIN UAE AE 0028999901 0129054339 000000000150 0129 026906 FROM H.O. CORP.	29/01/17	6.00		346,153.08
01/02/17	DB ATM WDL 20619555 2061 QP HANDASA DOHA QA 0001999901 0201081756	01/02/17	9,000.00		337,153.08
01/02/17	CLEARING WITHDRAWAL 1000044	01/02/17	14,000.00		323,153.08
12/02/17	DB ATM WDL 20618715 2061 QP HANDASA DOHA QA 0001999901 0212082333	12/02/17	9,000.00		314,153.08
12/02/17	SWIFT TRANSFER 1117021136 0201 11.02.2017 FROM CENTER	12/02/17	25,417.80		288,735.28
12/02/17	COMMISSION/OUTWARD TRANSFERS 1117021136 0201 11.02.2017 FROM CENTER	12/02/17	90.00		288,645.28
23/02/17	DB ATM WDL 20615625 2061 QP HANDASA DOHA QA 0001999901 0223120826	23/02/17	9,000.00		279,645.28
27/02/17	MONTHLY SALARY QP FROM H.O. CORP.	28/02/17		55,341.00	334,986.28
01/03/17	CLEARING WITHDRAWAL 1000045	01/03/17	14,000.00		320,986.28

	DEBIT	CREDIT
VALUE OF MOVEMENTS	324,653.80	271,226.00
NUMBER OF MOVEMENT	63	5

بنك الدوحة
DOHA BANK

No.: 1687971

BRANCH	206 CENTRAL MARKET BRANCH	فرع
P.O.BOX	3818 DOHA	ص . ب :

ON LINE STATEMENT

IBAN: QA47 DOHB 0206 0304 9950 0100 1500 0
TYPE: CURRENT ACCOUNTS - Q's PACK
CURR.: Qatari Riyal
AS AT: 15/05/2017
A/C NUM: 0206/0304995/001/0015/000

MR.
MOHAMED ARAFA
.
QP
29 ROYAL RIDGE CALGARY,CANADA
PAGE NUMBER 6

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				320,986.28
07/03/17	DB ATM WDL 20619908 2061 QP HANDASA DOHA QA 0001999901 0307074157	07/03/17	9,000.00		311,986.28
20/03/17	OTHER ATM WDL 99998395 9999 DIB DUBAI AIRPORT T1 CAI AE 002899990	20/03/17	4,958.00		307,028.28
20/03/17	ATM COMMISSION-WITHDRAWAL 99998395 9999 DIB DUBAI AIRPORT T1 CAI AE 0028999901 0320101646 707914016708 0320 018395 FROM H.O. CORP.	20/03/17	6.00		307,022.28
21/03/17	DB ATM WDL 20618941 2061 QP HANDASA DOHA QA 0001999901 0321120900	21/03/17	9,000.00		298,022.28
26/03/17	MONTHLY SALARY QATAR PETROLEUM FROM H.O. CORP.	28/03/17		55,441.00	353,463.28
27/03/17	DB ATM WDL 71060488 7106 HIA TRAVELEX DOHA QA 0001999901 03271655	27/03/17	9,000.00		344,463.28
28/03/17	CLEARING WITHDRAWAL 1000061	28/03/17	15,000.00		329,463.28
02/04/17	PURCHASE 99995724 9999 QATAR GENERAL ELECTRICDOHA QA 0028999900 0	02/04/17	2,000.00		327,463.28
02/04/17	BANK CHARGES RECOVERY CUSTOMERS BALANCE,SALARY OR OTHER CERTIF	02/04/17	25.00		327,438.28
02/04/17	CLEARING WITHDRAWAL 1000059	02/04/17	15,000.00		312,438.28
06/04/17	DB ATM WDL 20618335 2061 QP HANDASA DOHA QA 0001999901 0406083220	06/04/17	9,000.00		303,438.28
06/04/17	DB ATM WDL 20618386 2061 QP HANDASA DOHA QA 0001999901 0406083320	06/04/17	9,000.00		294,438.28
09/04/17	DB ATM WDL 20610142 2061 QP HANDASA DOHA QA 0001999901 0409115425	09/04/17	9,000.00		285,438.28
11/04/17	PURCHASE 99992182 9999 THE DOHA COLLEGE DOHA QA 0028999900 041107	11/04/17	13,650.00		271,788.28
12/04/17	SWIFT TRANSFER 1117051245 0201 12.04.2017 FROM CENTER	12/04/17	24,936.30		246,851.98
12/04/17	COMMISSION/OUTWARD TRANSFERS 1117051245 0201 12.04.2017 FROM CENTER	12/04/17	90.00		246,761.98
12/04/17	QATCH - TRANSFER 19/PFLB KAHRAMAA FROM H.O. CORP.	12/04/17		973.00	247,734.98

	DEBIT	CREDIT
VALUE OF MOVEMENTS	454,319.10	327,640.00
NUMBER OF MOVEMENT	78	7

بـنــك الدوحــة
DOHA BANK

No.: 1687972

BRANCH	206 CENTRAL MARKET BRANCH	فــــرع
P.O.BOX	3818 DOHA	ص . ب :

ON LINE STATEMENT

IBAN:	QA47 DOHB 0206 0304 9950 0100 1500 0	MR.
TYPE:	CURRENT ACCOUNTS - Q's PACK	MOHAMED ARAFA
CURR.:	Qatari Riyal	.
AS AT:	15/05/2017	QP
A/C NUM:	0206/0304995/001/0015/000	29 ROYAL RIDGE CALGARY,CANADA
		PAGE NUMBER 7

TRANSACTION DATE	EXPLANATION TEXT	VALUE DATE	DEBIT AMOUNT	CREDIT AMOUNT	CURRENT BALANCE
	BALANCE B/F				247,734.98
18/04/17	DB ATM WDL 20614016 2061 QP HANDASA DOHA QA 0001999901 0418072217	18/04/17	9,000.00		238,734.98
18/04/17	DB ATM WDL 20614034 2061 QP HANDASA DOHA QA 0001999901 0418072310	18/04/17	9,000.00		229,734.98
19/04/17	PREPAID CARD REVERSAL Click card Reversal FROM CENTER	19/04/17		8,239.01	237,973.99
25/04/17	QATCH - TRANSFER 19/PFLB QATAR PETROLEUM-OIL GAS FROM H.O. CORP.	25/04/17		35,085.00	273,058.99
26/04/17	MONTHLY SALARY QP FROM H.O. CORP.	27/04/17		55,541.00	328,599.99
01/05/17	CLEARING WITHDRAWAL 1000060	01/05/17	15,000.00		313,599.99
03/05/17	DB ATM WDL 20611292 2061 QP HANDASA DOHA QA 0001999901 0503115645	03/05/17	9,000.00		304,599.99
10/05/17	BANK CHARGES RECOVERY CUSTOMERS BALANCE,SALARY OR OTHER CERTIF	10/05/17	25.00		304,574.99
10/05/17	BANK CHARGES RECOVERY CLEARNCE	10/05/17	25.00		304,549.99

DOHA BANK
89
CENTRAL MARKET BR
بنك الدوحة

Khaled J. Hattar (A 167)

Melroy Pereira (B-277)

	DEBIT	CREDIT
VALUE OF MOVEMENTS	496,369.10	426,505.01
NUMBER OF MOVEMENT	84	10